

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	1300

Invoice #	108312-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108312
Alt Order #	06868327
Deal #	
Order Flight	10/31/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	1st Look	F 4-430am	SA 1-230	to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	1:27 AM	USPRTV28ACH Debate HD	\$270.00		1
2	KSNV	Open House NYC	130-330am	to							
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	1:49 AM	USPRTV28ACH Debate HD	\$270.00		1
3	KSNV	Last Call w/Carson Daly	136-205am	to							
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	2:05 AM	USPRTV24ACH At Stake HI	\$350.00		1
4	KSNV	Last Call w/Carson Daly	136-205am	to							
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	1:46 AM	USPRTV28ACH Debate HD	\$350.00		1
5	KSNV	Last Call w/Carson Daly	136-205am	to							
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	2:01 AM	USPRTV24ACH At Stake HI	\$350.00		1
6	KSNV	Last Call w/Carson Daly	136-205am	to							
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	2:04 AM	USPRTV28ACH Debate HD	\$350.00		1
7	KSNV	Wake Up Early Wagners	430a-5a	to							
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	4:53 AM	USPRTV28ACH Debate HD	\$400.00		1
8	KSNV	Wake Up Early Wagners	430a-5a	to							
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	4:48 AM	USPRTV28ACH Debate HD	\$400.00		1

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Product	American Crossroads
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Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108312
Alt Order #	06868327
Deal #	
Order Flight	10/31/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	4:54 AM	USPRTV28ACH Debate HD	\$400.00		1
10	KSNV	Wake Up Early Wagners	430a-5a		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	4:42 AM	USPRTV24ACH At Stake HI	\$400.00		1
11	KSNV	The Doctors	2pm-3pm		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	2:59 PM	USPRTV28ACH Debate HD	\$650.00		1
12	KSNV	The Doctors	2pm-3pm		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	2:55 PM	USPRTV28ACH Debate HD	\$650.00		1
13	KSNV	The Doctors	2pm-3pm		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	2:34 PM	USPRTV28ACH Debate HD	\$650.00		1
14	KSNV	The Doctors	2pm-3pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	2:11 PM	USPRTV28ACH Debate HD	\$650.00		1
15	KSNV	Late Night w/Fallon	1236a-136am		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	1:35 AM	USPRTV28ACH Debate HD	\$700.00		1
16	KSNV	Late Night w/Fallon	1236a-136am		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	1:28 AM	USPRTV28ACH Debate HD	\$700.00		1

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Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108312
Alt Order #	06868327
Deal #	
Order Flight	10/31/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
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Agency Ref	
Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
17	KSNV	Late Night w/Fallon	1236a-136am		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	1:20 AM	USPRTV28ACH Debate HD	\$700.00		1
18	KSNV	Late Night w/Fallon	1236a-136am		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	1:02 AM	USPRTV28ACH Debate HD	\$700.00		1
19	KSNV	Days of our Lives	1258p-2pm		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	2:00 PM	USPRTV24ACH At Stake HI	\$1,000.00		1
20	KSNV	Days of our Lives	1258p-2pm		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	1:27 PM	USPRTV28ACH Debate HD	\$1,000.00		1
21	KSNV	Days of our Lives	1258p-2pm		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	12:58 PM	USPRTV24ACH At Stake HI	\$1,000.00		1
22	KSNV	Days of our Lives	1258p-2pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	1:43 PM	USPRTV28ACH Debate HD	\$1,000.00		1
23	KSNV	News 3 Sunrise SATURDAY	6a-7a		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	6:09 AM	USPRTV28ACH Debate HD	\$1,000.00		1
24	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	6:53 AM	USPRTV34ACH Together HI	\$1,000.00		1

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INVOICE

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Product	American Crossroads	Invoice Date	11/11/12
Estimate Number	1300	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12
Station	KSNV	Order #	108312
Account Executive	Amy McCreary	Alt Order #	06868327
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
25	KSNV	The Agenda 1230pm	1230-1p		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	12:37 PM	USPRTV28ACH Debate HD	\$1,000.00		1
26	KSNV	The Agenda 1230pm	1230-1p		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	12:45 PM	USPRTV28ACH Debate HD	\$1,000.00		1
27	KSNV	The Agenda 1230pm	1230-1p		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	12:54 PM	USPRTV28ACH Debate HD	\$1,000.00		1
28	KSNV	The Agenda 1230pm	1230-1p		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	12:38 PM	USPRTV28ACH Debate HD	\$1,000.00		1
29	KSNV	Rachael Ray	11am-12pm		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	11:55 AM	USPRTV28ACH Debate HD	\$1,000.00		1
30	KSNV	Rachael Ray	11am-12pm		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	11:19 AM	USPRTV24ACH At Stake HI	\$1,000.00		1
31	KSNV	Rachael Ray	11am-12pm		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	11:40 AM	USPRTV28ACH Debate HD	\$1,000.00		1
32	KSNV	Rachael Ray	11am-12pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	11:24 AM	USPRTV28ACH Debate HD	\$1,000.00		1

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Invoice #	108312-1
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Sales Region	National

Order #	108312
Alt Order #	06868327
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Billing Calendar	Broadcast
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
33	KSNV	Noon News	12-1230pm		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	12:13 PM	USPRTV28ACH Debate HD	\$1,000.00		1
34	KSNV	Noon News	12-1230pm		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	12:28 PM	USPRTV28ACH Debate HD	\$1,000.00		1
35	KSNV	Noon News	12-1230pm		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	12:14 PM	USPRTV28ACH Debate HD	\$1,000.00		1
36	KSNV	Noon News	12-1230pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	12:24 PM	USPRTV24ACH At Stake HI	\$1,000.00		1
37	KSNV	SAT/ Wheel of Fortune	7-730pm		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	7:07 PM	USPRTV28ACH Debate HD	\$1,050.00		1
38	KSNV	SAT/Jeopardy	630-7pm		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	6:58 PM	USPRTV28ACH Debate HD	\$1,050.00		1
39	KSNV	Dr Phil	3-4p		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	3:56 PM	USPRTV28ACH Debate HD	\$1,200.00		1
40	KSNV	Dr Phil	3-4p		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	3:56 PM	USPRTV24ACH At Stake HI	\$1,200.00		1

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41	KSNV	Dr Phil	3-4p		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	3:20 PM	USPRTV28ACH Debate HD	\$1,200.00		1
42	KSNV	Dr Phil	3-4p		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	3:12 PM	USPRTV34ACH Together HI	\$1,200.00		1
43	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	5:58 AM	USPRTV28ACH Debate HD	\$1,200.00		1
44	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	5:27 AM	USPRTV28ACH Debate HD	\$1,200.00		1
45	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	5:40 AM	USPRTV28ACH Debate HD	\$1,200.00		1
46	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	5:13 AM	USPRTV34ACH Together HI	\$1,200.00		1
47	KSNV	Sa-Su Early News	5pm-630pm		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	6:08 PM	USPRTV34ACH Together HI	\$1,350.00		1
48	KSNV	News 3 Today - SAT	9am-930am		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	9:13 AM	USPRTV28ACH Debate HD	\$1,500.00		1

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Station	KSNV	Order #	108312
Account Executive	Amy McCreary	Alt Order #	06868327
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
49	KSNV	News 3 Today - SUN	9am-930a		to						
				10/29/12 to 11/04/12	1x	-----S					
	KSNV			Su	11/04/12	:30	9:17 AM	USPRTV28ACH Debate HD	\$1,500.00		1
50	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				10/29/12 to 11/04/12	1x	--W----					
	KSNV			W	10/31/12	:30	4:58 PM	USPRTV28ACH Debate HD	\$1,800.00		1
51	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				10/29/12 to 11/04/12	1x	---T---					
	KSNV			Th	11/01/12	:30	4:09 PM	USPRTV28ACH Debate HD	\$1,800.00		1
52	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				10/29/12 to 11/04/12	1x	----F--					
	KSNV			F	11/02/12	:30	4:53 PM	USPRTV28ACH Debate HD	\$1,800.00		1
53	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				11/05/12 to 11/11/12	1x	M-----					
	KSNV			M	11/05/12	:30	4:22 PM	USPRTV28ACH Debate HD	\$1,800.00		1
54	KSNV	FacetoFace/Ralston Report	730-758pm		to						
				10/29/12 to 11/04/12	1x	--W----					
	KSNV			W	10/31/12	:30	7:46 PM	USPRTV28ACH Debate HD	\$1,800.00		1
55	KSNV	FacetoFace/Ralston Report	730-758pm		to						
				10/29/12 to 11/04/12	1x	---T---					
	KSNV			Th	11/01/12	:30	7:53 PM	USPRTV28ACH Debate HD	\$1,800.00		1
56	KSNV	FacetoFace/Ralston Report	730-758pm		to						
				10/29/12 to 11/04/12	1x	----F--					
	KSNV			F	11/02/12	:30	7:45 PM	USPRTV28ACH Debate HD	\$1,800.00		1

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**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	1300

Invoice #	108312-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108312
Alt Order #	06868327
Deal #	
Order Flight	10/31/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
57	KSNV	FacetoFace/Ralston Report	730-758pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	7:40 PM	USPRTV24ACH At Stake HI	\$1,800.00		1
58	KSNV	Chris Matthews SUN 9:30am	9:30a-10a		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	9:50 AM	USPRTV28ACH Debate HD	\$2,000.00		1
59	KSNV	Saturday Today	7a-9am		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	8:56 AM	USPRTV24ACH At Stake HI	\$2,000.00		1
60	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	6:50 AM	USPRTV24ACH At Stake HI	\$2,000.00		1
61	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	6:11 AM	USPRTV28ACH Debate HD	\$2,000.00		1
62	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	6:43 AM	USPRTV24ACH At Stake HI	\$2,000.00		1
63	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	6:22 AM	USPRTV28ACH Debate HD	\$2,000.00		1
64	KSNV	Friday Prime 8-9pm	8-9pm		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:00			\$2,000.00	See MG 64.2	1

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**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	1300

Invoice #	108312-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108312
Alt Order #	06868327
Deal #	
Order Flight	10/31/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
64	KSNV	Friday Prime 8-9pm	8-9pm		to						
	KSNV	Friday Prime 10-11pm	10-11pm	F	11/02/12	:30	10:53 PM	USPRTV28ACH Debate HD	\$2,000.00	MG for 64.1 11/02	2
65	KSNV	Law & Order (synd) PRIME	M-SA 8-11p / SUN 7-		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	10:13 PM	USPRTV24ACH At Stake HI	\$2,400.00		1
66	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	9:43 PM	USPRTV28ACH Debate HD	\$2,400.00		1
67	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	11:08 PM	USPRTV24ACH At Stake HI	\$2,800.00		1
68	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	11:23 PM	USPRTV28ACH Debate HD	\$2,800.00		1
69	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	11:12 PM	USPRTV24ACH At Stake HI	\$2,800.00		1
70	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	11:26 PM	USPRTV28ACH Debate HD	\$2,800.00		1
71	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	11:32 PM	USPRTV28ACH Debate HD	\$2,800.00		1
72	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						

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**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	1300

Invoice #	108312-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108312
Alt Order #	06868327
Deal #	
Order Flight	10/31/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
72	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	11:20 PM	USPRTV28ACH Debate HD	\$2,800.00		1
73	KSNV	Saturday Prime 9-10pm	9-10pm		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	9:00 PM	USPRTV28ACH Debate HD	\$3,000.00		1
74	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	7:19 PM	USPRTV24ACH At Stake HI	\$3,400.00		1
75	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	7:28 PM	USPRTV28ACH Debate HD	\$3,400.00		1
76	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	7:13 PM	USPRTV24ACH At Stake HI	\$3,400.00		1
77	KSNV	M-F Wheel of Fortune	7-730pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	7:17 PM	USPRTV28ACH Debate HD	\$3,400.00		1
78	KSNV	News 3 in Prime	7-10pm		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	8:52 PM	USPRTV28ACH Debate HD	\$3,600.00		1
79	KSNV	M-F Early News	5-630p		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	6:09 PM	USPRTV28ACH Debate HD	\$3,600.00		1

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INVOICE

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	1300

Invoice #	108312-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108312
Alt Order #	06868327
Deal #	
Order Flight	10/31/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
80	KSNV	M-F Early News	5-630p		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	6:14 PM	USPRTV28ACH Debate HD	\$3,600.00		1
81	KSNV	M-F Early News	5-630p		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	5:11 PM	USPRTV28ACH Debate HD	\$3,600.00		1
82	KSNV	M-F Early News	5-630p		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	5:13 PM	USPRTV28ACH Debate HD	\$3,600.00		1
83	KSNV	Today Show	658a-9am		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	8:45 AM	USPRTV28ACH Debate HD	\$3,800.00		1
84	KSNV	Today Show	658a-9am		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	8:42 AM	USPRTV28ACH Debate HD	\$3,800.00		1
85	KSNV	Today Show	658a-9am		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	7:59 AM	USPRTV28ACH Debate HD	\$3,800.00		1
86	KSNV	Today Show	658a-9am		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	8:27 AM	USPRTV28ACH Debate HD	\$3,800.00		1
87	KSNV	Sunday Today	7a-8am		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	7:26 AM	USPRTV28ACH Debate HD	\$4,000.00		1

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KSNV
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Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

INVOICE

Advertiser	American Crossroads	Invoice #	108312-1
Product	American Crossroads	Invoice Date	11/11/12
Estimate Number	1300	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12
Station	KSNV	Order #	108312
Account Executive	Amy McCreary	Alt Order #	06868327
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
88	KSNV	Saturday Night Live	1130pm-1:02am		to						
				10/29/12 to 11/04/12	1x	-----S-					
	KSNV			Sa	11/03/12	:30	12:29 AM	USPRTV28ACH Debate HD	\$4,000.00		1
89	KSNV	RALSTON in PRIME	8-11pm		to						
				10/29/12 to 11/04/12	1x	-----S-					
	KSNV			Sa	11/03/12	:30	8:52 PM	USPRTV28ACH Debate HD	\$4,800.00		1
90	KSNV	NFL Pre-Game	1p-530pm		to						
				10/29/12 to 11/04/12	1x	-----S					
	KSNV			Su	11/04/12	:30	4:17 PM	USPRTV24ACH At Stake HI	\$5,000.00		1
91	KSNV	Wednesday Prime 9-10pm	9-10pm		to						
				10/29/12 to 11/04/12	1x	--W----					
	KSNV			W	10/31/12	:30	9:44 PM	USPRTV28ACH Debate HD	\$8,000.00		1
92	KSNV	Monday Prime 8-10pm	8-10pm		to						
				11/05/12 to 11/11/12	1x	M-----					
	KSNV			M	11/05/12	:30	9:18 PM	USPRTV28ACH Debate HD	\$8,000.00		1
93	KSNV	NFL Football	1P-9PM		to						
				10/29/12 to 11/04/12	1x	-----S					
	KSNV			Su	11/04/12	:30	6:54 PM	USPRTV28ACH Debate HD	\$14,000.00		1
94	KSNV	NFL Football	1P-9PM		to						
				10/29/12 to 11/04/12	1x	-----S					
	KSNV			Su	11/04/12	:30	7:02 PM	USPRTV28ACH Debate HD	\$24,000.00		1

Aired Spots**94**

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**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

INVOICE

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	1300

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	108312-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Order #	108312
Alt Order #	06868327
Deal #	
Order Flight	10/31/12 - 11/05/12

IDB #	
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$214,590.00	
<u>Agency Commission</u>	\$32,188.50	
<u>Net Amount Due</u>	\$182,401.50	<u>Payment Terms 30 Days</u>

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.